



Payment Report
FY2008-09
February Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,691,922.27	1,015,153.38	676,768.89	169,192.23
This Month's Payment - sent to Richland County				169,192.23
Quality Educator (01-3111)				
ENTITLEMENT	175,392.59	105,235.56	70,157.03	17,539.26
This Month's Payment - sent to Richland County				17,539.26
At Risk Student (01-3112)				
ENTITLEMENT	19,316.33	11,589.78	7,726.55	1,931.63
This Month's Payment - sent to Richland County				1,931.63
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	9,045.36	6,030.24	1,507.56
This Month's Payment - sent to Richland County				1,507.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	3,960.00	2,640.00	660.00
This Month's Payment - sent to Richland County				660.00
Special Education (01-3115)				
ENTITLEMENT	210,926.29	126,555.78	84,370.51	21,092.63
This Month's Payment - sent to Richland County				21,092.63

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
February Payment

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RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

211,923.31

0746 Sidney H S

District ANB: EL: 0 HS: 435

Located ANB: 435

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,261,678.29	757,006.98	504,671.31	126,167.83
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This Month's Payment - sent to Richland County

126,167.83

Quality Educator (01-3111)

ENTITLEMENT	110,640.58	66,384.36	44,256.22	11,064.06
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This Month's Payment - sent to Richland County

11,064.06

At Risk Student (01-3112)

ENTITLEMENT	5,207.70	3,124.62	2,083.08	520.77
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This Month's Payment - sent to Richland County

520.77

Indian Education for All (01-3113)

ENTITLEMENT	8,874.00	5,324.40	3,549.60	887.40
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This Month's Payment - sent to Richland County

887.40

* Entitlement has been recalculated

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FY2008-09
February Payment

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RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 435

Located ANB: 435

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,320.00	880.00	220.00
This Month's Payment - sent to Richland County				220.00
Special Education (01-3115)				
ENTITLEMENT	97,868.47	58,721.10	39,147.37	9,786.85
This Month's Payment - sent to Richland County				9,786.85
This Month's Payment for District				148,646.91

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	187,766.06	112,659.66	75,106.40	18,776.61
This Month's Payment - sent to Richland County				18,776.61
Quality Educator (01-3111)				
ENTITLEMENT	22,589.89	13,553.94	9,035.95	2,258.99
This Month's Payment - sent to Richland County				2,258.99

* Entitlement has been recalculated

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FY2008-09
February Payment

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,176.73	1,306.02	870.71	217.67
This Month's Payment - sent to Richland County				217.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	807.84	538.56	134.64
This Month's Payment - sent to Richland County				134.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	5,710.08	3,806.72	951.68
This Month's Payment - sent to Richland County				951.68
This Month's Payment for District				22,379.59

* Entitlement has been recalculated

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FY2008-09
February Payment

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 48

Located ANB: 48

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	238,188.87	142,913.34	95,275.53	23,818.89
This Month's Payment - sent to Richland County				23,818.89
Quality Educator (01-3111)				
ENTITLEMENT	20,493.95	12,296.40	8,197.55	2,049.40
This Month's Payment - sent to Richland County				2,049.40
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	587.52	391.68	97.92
This Month's Payment - sent to Richland County				97.92
Special Education (01-3115)				
ENTITLEMENT	6,394.10	3,836.46	2,557.64	639.41
Prior year payment adjustment due to reversion	-936.22	-936.22	0.00	-296.81
This Month's Payment - sent to Richland County				342.60
This Month's Payment for District				26,308.81

* Entitlement has been recalculated

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RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,276.81	7,366.08	4,910.73	1,227.68
This Month's Payment - sent to Richland County				1,227.68
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Richland County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Richland County				14.28
Special Education (01-3115)				
ENTITLEMENT	743.50	446.10	297.40	74.35
This Month's Payment - sent to Richland County				74.35
This Month's Payment for District				1,620.51

* Entitlement has been recalculated

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 156 HS: 0

Located ANB: 156

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	393,981.07	236,388.66	157,592.41	39,398.11
This Month's Payment - sent to Richland County				39,398.11
Quality Educator (01-3111)				
ENTITLEMENT	43,348.50	26,009.10	17,339.40	4,334.85
This Month's Payment - sent to Richland County				4,334.85
At Risk Student (01-3112)				
ENTITLEMENT	5,917.00	3,550.20	2,366.80	591.70
This Month's Payment - sent to Richland County				591.70
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	1,909.44	1,272.96	318.24
This Month's Payment - sent to Richland County				318.24
Special Education (01-3115)				
ENTITLEMENT	36,495.31	21,897.18	14,598.13	3,649.53
This Month's Payment - sent to Richland County				3,649.53
This Month's Payment for District				48,292.43

* Entitlement has been recalculated

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February Payment

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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 113

Located ANB: 113

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,431.70	247,459.02	164,972.68	41,243.17
This Month's Payment - sent to Richland County				41,243.17
Quality Educator (01-3111)				
ENTITLEMENT	35,746.54	21,447.90	14,298.64	3,574.65
This Month's Payment - sent to Richland County				3,574.65
At Risk Student (01-3112)				
ENTITLEMENT	227.07	136.26	90.81	22.71
This Month's Payment - sent to Richland County				22.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,305.20	1,383.12	922.08	230.52
This Month's Payment - sent to Richland County				230.52
Special Education (01-3115)				
ENTITLEMENT	35,253.85	21,152.34	14,101.51	3,525.39
This Month's Payment - sent to Richland County				3,525.39
This Month's Payment for District				48,596.44

* Entitlement has been recalculated

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Payment Report
FY2008-09
February Payment

*****Final*****

42

RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 81 HS: 0

Located ANB: 81

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,261.69	108,157.02	72,104.67	18,026.17
This Month's Payment - sent to Richland County				18,026.17
Quality Educator (01-3111)				
ENTITLEMENT	17,643.60	10,586.16	7,057.44	1,764.36
This Month's Payment - sent to Richland County				1,764.36
Indian Education for All (01-3113)				
ENTITLEMENT	1,652.40	991.44	660.96	165.24
This Month's Payment - sent to Richland County				165.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Richland County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,044.70	7,226.82	4,817.88	1,204.47
This Month's Payment - sent to Richland County				1,204.47
This Month's Payment for District				21,220.24

* Entitlement has been recalculated

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Payment Report
FY2008-09
February Payment

*****Final*****

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 51 HS: 0

Located ANB: 51

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	153,838.40	92,303.04	61,535.36	15,383.84
This Month's Payment - sent to Richland County				15,383.84
Quality Educator (01-3111)				
ENTITLEMENT	23,864.49	14,318.70	9,545.79	2,386.45
This Month's Payment - sent to Richland County				2,386.45
At Risk Student (01-3112)				
ENTITLEMENT	5,767.82	3,460.68	2,307.14	576.78
This Month's Payment - sent to Richland County				576.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	624.24	416.16	104.04
This Month's Payment - sent to Richland County				104.04
Special Education (01-3115)				
ENTITLEMENT	11,277.84	6,766.68	4,511.16	1,127.78
This Month's Payment - sent to Richland County				1,127.78
This Month's Payment for District				19,578.89

* Entitlement has been recalculated

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Payment Report
FY2008-09
February Payment

*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	200,536.05	120,321.66	80,214.39	20,053.61
This Month's Payment - sent to Richland County				20,053.61
Quality Educator (01-3111)				
ENTITLEMENT	19,195.02	11,517.00	7,678.02	1,919.50
This Month's Payment - sent to Richland County				1,919.50
At Risk Student (01-3112)				
ENTITLEMENT	310.71	186.42	124.29	31.07
This Month's Payment - sent to Richland County				31.07
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	416.16	277.44	69.36
This Month's Payment - sent to Richland County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,907.10	2,944.26	1,962.84	490.71
This Month's Payment - sent to Richland County				490.71
This Month's Payment for District				22,564.25

* Entitlement has been recalculated

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February Payment

*****Final*****

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RICHLAND COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,732,881.21	2,839,728.84	1,893,152.37	473,288.14	473,288.14
Quality Educator (01-3111)					
ENTITLEMENT	471,957.16	283,174.32	188,782.84	47,195.72	47,195.72
At Risk Student (01-3112)					
ENTITLEMENT	38,923.36	23,353.98	15,569.38	3,892.33	3,892.33
Indian Education for All (01-3113)					
ENTITLEMENT	35,292.00	21,175.20	14,116.80	3,529.20	3,529.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,800.00	5,880.00	3,920.00	980.00	980.00



Payment Report
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February Payment

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RICHLAND COUNTY

County Summary

District ANB: EL: 1,100 HS: 630 K12: 0

County ANB: EL: 1,116 HS: 630 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	425,427.96	255,256.80	170,171.16	42,542.80
Prior year payment adjustment due to reversion	-936.22	-936.22	0.00	-296.81
				42,245.99
Elementary Payment				325,014.97
High School Payment				246,116.41
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				571,131.38